

#81 Aug For Docket No. 55567 (72011) Regard

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT:

C. Willkens

SERIAL NO.:

10/090,468

GROUP:

3742

FILING DATE:

March 4, 2002

EXAMINER: J. Jeffrey

FOR:

CERAMIC IGNITERS

COMMISSIONER OF PATENTS P.O. Box 1450

Arlington, VA 22313-1450

Attn: Refund Section, Accounting Division, Office of Finance

I.

Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND
(Improper charge of Deposit Account)

REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 04-1195 shown on the last dated 31 July 1997 for the above identified. statement dated 31 July 1997 for the above identified

> X application. patent.

(check the following, if desired, and supply copy of statement)

A copy of the monthly statement in which the error referred to occurs, accompanies this request.

CERTIFICATE OF MAILING (37 CFR 1.8(a))

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to the Commissioner of Patents and Trademarks, Washington, DC 20231.

Date:

Susan M. Dillon

(Type or print name of person mailing paper)

dusan m Dillon

(Signature of person mailing paper)

(Request for Refund of Improper Charge of Deposit Account [19-4]--page 1 of 3)

Adjustment date: 08/05/2003 EEKUBAY1 05/19/2003 TTUTT2 00000001 041105 10090468 930.00 CR 01 FC:1253

II. FEES CHARGED FOR WHICH REFUND REQUESTED

		REQUESTED
filinį	g fee	
	harge for filing the basic filing fee on a date later than the g date of the application (37 CFR 1.16(e))	
surcl filing	narge for filing the oath or declaration on a date later than the g date of the application (37 CFR 1.16(e))	
exter	nsion of term	
	first month	
	second month	
×	third month	\$930.00
	fourth month	
exce	ss claims	
issue	fee	
petiti	on fee	
paten	t maintenance fee	
	first maintenance fee	
	second maintenance fee	
	third maintenance fee	
paten	t maintenance fee surcharge	
other		
	priority document fee	
	designation fee per country (PCT)	

TOTAL REFUND REQUESTED \$930.00

Request for Refund of Improper Charge of Deposit Account [19-4]--page 2 of 3)

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicants filed a Response to Office Action on April 3, 2003 along with a check in the amount of \$930.00 which was cashed by the U.S. Patent Office (copy of cancelled check enclosed).

Examiner Jeffrey contacted Peter F. Corless, attorney of record on May 15, 2003 to ask if a response was filed. Peter F. Corless faxed a copy of the previously filed response on May 15, 2003 to Examiner Jeffrey.

On May 19, 2003 Deposit Account No. 04-1105 was charged \$930.00 for a 3-Month Extension of Time (copy of monthly statement enclosed).

Applicants believe that the amount charged to deposit account no. 04-1105 in the amount of \$930.00 is incorrect and a refund is requested.

IV. MANNER OF REFUND

Please make refund by

X crediting Account No. 04-1105 refunding payment.

21874

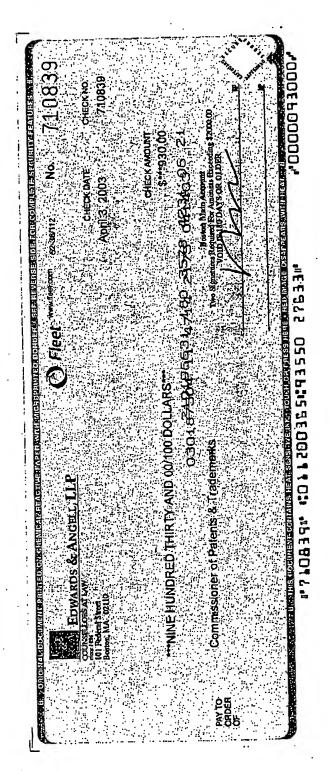
PATENT TRADEMARK OFFICE

Peter F. Corless (Reg. 33,860)
EDWARDS & ANGELL, LLP
Intellectual Property Practice Group

P.O. BOX 9169 Boston, MA 02209

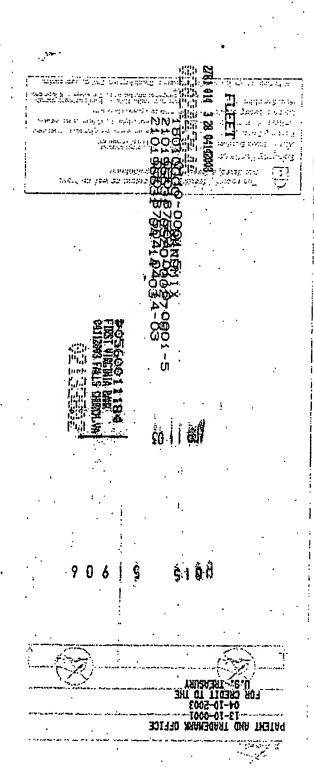
Tel: (617) 439-4444

Fax: (617) 439-4170













Deposit Account Statement

Requested Statement Month:
Deposit Account Number:

May 2003 041105

Name:

EDWARDS & ANGEL/DIKE BRONSTEIN ROBERTS & CUSHMAN

Attention:

JAMES KELLCHER

Address:

P.O.BOX 9169

City: State: BOSTON MA

Zip: 02209

DATE SEQ POSTING DOCKET FEE AMT NBR	BAL
05/01 2 10089625 57167/71970 1611 \$150.00	\$5,108.00
05/01 5 09506033 49087-CIP(82 1251 \$110.00	\$4,998.00
05/01 130 1004037 58516-TW (71699) 8007 \$20.00	\$4,978.00
05/02 7 PCT/US03/10735 58799-PCT 8007 \$20.00	\$4,958.00
05/05 7 PCT/US03/09938 56947-PCT 8007 \$20.00	\$4,938.00
05/05 9 PAYMENT 9203 -\$10,485.0	0 \$15,423.00
05/06 3 60354563 58516 8024 \$120.00	\$15,303.00
05/06 4 60354563 58516 8007 \$20.00	\$15,283.00
05/07 21 RE37979 9204 -\$2,050.00	\$17,333.00
05/08 169 1007356 71699-49603 8023 \$40.00	\$17,293.00
05/08 170 1007356 71699-49603 8014 \$525.00	\$16,768.00
05/12 2 10344884 58515 1614 \$84.00	\$16,684.00
05/12 6 1008825 59139(49475) 8007 \$20.00	\$16,664.00
05/12 8 1008828 59138(49475) 8007 \$20.00	\$16,644.00
05/12 22 6078385 9204 -\$890.00	\$17,534.00
05/14 40 PCT/US02/01424 9204 -\$7.00	\$17,541.00
05/14 104 PCT/US02/34313 57446-PCT 1705 \$26.00	\$17,515.00
05/16 22 60470305 (47686) 2005 \$80.00	\$17,435.00
05/16 28 60361858 51127-P 8024 \$160.00	\$17,275.00
05/16 29 60361858 51127-P 8007 \$120.00	\$17,155.00
05/16 30 60408788 51267-P2 8024 \$160.00	\$16,995.00
05/16 31 60408788 51267-P2 8007 \$120.00	\$16,875.00
05/16 32 60361858 51127-P 8024 \$160.00	\$16,715.00
05/16 33 60361858 51127-P 8007 \$120.00	\$16,595.00
05/16 34 60361662 51267-P 8024 \$160.00	\$16,435.00
05/16 35 60361662 51267-P 8007 \$120.00	\$16,315.00
05/16 36 60361591 51415-P(7032 8024 \$120.00	\$16,195.00
05/16 37 60361591 51415-P(7032 8007 \$100.00	\$16,095.00
05/16 38 60361547 51417-P 8024 \$120.00	\$15,975.00
05/16 39 60361547 51417-P 8007 \$20.00	\$15,955.00
05/16 40 60361590 51416-P(7032 8024 \$120.00	\$15,835.00
05/16 41 60361590 51416-P(7032 8007 \$20.00	\$15,815.00
05/16 42 60233517 50729-P 8024 \$120.00	\$15,695.00
05/16 43 60233517 50729-P 8007 \$20.00	\$15,675.00
05/19 ¹ 10090468 55567 (72011 1253 \$930.00	\$14,745.00

Deposit Account Statement . .

05/19	5	10004564	70904-56737	1251	\$110.00	\$14,635.00
05/19	236	10391938	49446-C	1202	\$324.00	\$14,311.00
05/19	237	10391938	49446-C	1203	\$280.00	\$14,031.00
05/22	1	09835537	58644 (48933	2202	\$72.00	\$13,959.00
05/22	7	1767196		6205	\$100.00	\$13,859.00
05/22	8	1767196		6201	\$400.00	\$13,459.00
05/22	15	PCT/US03/12253	58568 PCT (71699)	1703	-\$72.00	\$13,531.00
05/22	17	09519165	ACT-111	2252	\$195.00	\$13,336.00
05/22	17	PCT/US03/12253	58568 PCT (71699)	1703	\$84.00	\$13,252.00
05/22	18	09519165	ACT-111	2801	\$375.00	\$12,877.00
05/22	274	1015259	57390P45120	8007	\$40.00	\$12,837.00
05/28	35	10085482	56595(70207)	1454	\$1,300.00	\$11,537.00
05/28	148	10445205	49201-C (71758)	2202	\$105.00	\$11,432.00
05/28	250	1017338	4489355035	8504	\$30.00	\$11,402.00
05/29	319	PCT/US03/15822	57103 (71742)	1707	\$230.00	\$11,172.00
05/29	321	PCT/US03/15822	57103 (71742)	8007	\$20.00	\$11,152.00
05/30	1	09918399	50792	1806	\$180.00	\$10,972.00
05/30	8	10446468	55383CIP(72037)	2001	\$375.00	\$10,597.00
05/30	9	10446468	55383CIP(72037)	2201	\$462.00	\$10,135.00
05/30	10	10446468	55383CIP(72037)	2202	\$540.00	\$9,595.00
05/30	11	10446596	59148(49487)	2202	\$54.00	\$9,541.00
05/30	11	10446468	55383CIP(72037)	2203	\$140.00	\$9,401.00
05/30	16	E-REPLENISHMENT		9203	-\$110.00	\$9,511.00
05/30	42	10266097		9204	-\$130.00	\$9,641.00
05/30	43	10266097		9204	-\$1,450.00	\$11,091.00
05/30	44	10266097	51248	1255	\$1,970.00	\$9,121.00
		START	SUM OF	SUM OF	END	
		BALANCE	CHARGES	REPLENISH		
		\$5,258.00	\$11,331.00	\$15,194.00	\$9,121.00	

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